REPLY TO: SE MICHIGAN DISTRICT HEADQUARTERS 38860 SEVEN MILE RD LIVONIA MI 48152-1006

.... MENT OF NATURAL RESOURCES STEVENS T MASON BUILDING PO BOX 30028, LANSING MI 48609-7528

ROLAND HARMES, Director May 23, 1995

Ms. Rose Madison Owner Daelyte Service Company 1360 Mount Elliot Detroit, Michigan US EPA RECORD CENTER REGION 5
587868

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SUBJECT: Non-Notifier

Dear Ms. Madison:

On April 20, 1995, staff of the Michigan Department of Natural Resources (MDNR) conducted an inspection of Daelyte Service Company, (hereafter DSC), located at 1360 Mount Elliot, Detroit, Michigan, to evaluate compliance of that facility with the Part 111: Hazardous Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, MIL 324.11101 et seq. (Part 111); Subtitle C of the Federal Resource Conservation and Recovery Act (RCRA), as amended; Part 121: Liquid Industrial Wastes, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, MIL 324.11101 et seq. (Part 121); and any regulations promulgated pursuant to these Acts. A copy of the completed inspection form can be obtained by contacting this office.

- As a result of the inspection, staff of the MDNR have determined that the above facility is in violation of Part III and Subtitle C of RCRA. Specifically, staff found that the following requirements were not being met:
- 2. Under the UST regulations all tanks that are not in use or abandoned must be registered with the state, and the tank should be removed from the ground. This violation has been forwarded to UST division for follow up.
- 3. The DSC facility must be cleaned and the warehouse should stop being used as a disposal site of solid waste.
- 4. DSC must remove the precipitation accumulated inside the building in a timely manner or repair the roof to avoid such problem.



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5. DSC must make a determination what is those containers on site which were not labeled or marked with any identifying label.

DSC must respond to this letter by **June 25, 1995**, providing documentation to this office regarding those actions taken to correct the above stated violations. The MDNR will evaluate the response and determine DSC's compliance status and notify you of this determination.

This Letter of Warning does not preclude nor limit the MDNR's ability to initiate any other enforcement action, under state or federal law, as deemed appropriate.

Attached, for your information, is a handout explaining the Pollution Incident Prevention Plan required for certain facilities in the State of Michigan under Part 31, Water Resources Protection, of the Natural Resources and Environmental Protection Act, 1994 PA 451, MIL 324.11101 et seq.; a short informational sheet on waste minimization; an information sheet on recycling fluorescent lamps; and information on PCB ballast's.

If you have any questions, feel free to contact me.

Since tely,

Donald Mbamah

Environmental Quality Analyst

cc: Benedict N. Okwumabua

Report from April 20 Inspection of Daelyte Service Company

Participants: Allen Sutherland, US Marshal (313) 226 - 7754

Charles Fonseca, US Marshal

Rose Madison, Owner (313) 568 - 3041 1360 Mount Elliot Detroit, Michigan

Phone call from Dawn Shutte of the US Attorney's office triggered this inspection. Ms. Shutte contacted me and discussed the possibility of doing an inspection at Daelyte Service Company. Shortly after my conversation with Ms. Shutte I received another phone call from Ms Dorothy Antermeyer of the USEPA Region 5.

This inspection was conducted on Thursday April 20, 1995. With the assistance of two US marshals whose presence was strictly to facilitate entrance to the facility. The owner of the facility was there to let us into the facility.

Daelyte Service Company is an industrial maintenance company. They do janitorial services, and kitchen cleaning. The company handles a lot of cleaning chemicals and house paints. According to the owner the company has been in business for 7 years but has not done business the past few weeks since "other companies are not allowing them to get any more business".

The containers of the these cleaning chemicals were mostly in bad shape; with some of them rusting and some not having visible labels. The owner insisted that they are still useful and she knew what they were. She also has stored over 500 containers (single gallons) of house paint; some on shelves and other scattered around the warehouse. The facility also had fluorescent light bulbs which the owner said were good and still useable.

1. The owner indicated that if it were necessary she would give away the cleaning chemicals, the paints and the fluorescent light bulbs. She maintained that these were all good and she was using them before she got sick and things slowed down. She also said that once she recovers she will be back using those materials. The other problems come from the fact that the building was being used to store junk. All kinds of junk including car parts, trailers, wood and boxes. The roof has given way and fallen into the building allowing for free falling of water into the building. There



were puddles of liquid in the building which the owner claimed was water that came in when the weight of snow caused the roof to collapse. The facility has a few under ground storage tanks which were ascertained by the presence of the two fueling fountains. The owner said that the containers were empty and she knew because at one time, a long time ago one of her employees tried to get gasoline and could not. The concerns regarding the under ground storage tank on the facility will be standing and will be forwarded to Underground Storage Tank Division.

The facility looked bad. The containers were in bad shape. The place did not look like anything has been done to it for the past few years. Since USEPA has requested this inspection solely to find out if the prior violations have been addressed, this inspector is of the position that the facility did not look like any compliance attempts has been made to comply with any environmental rule.



ID:312-8867160

MEMO TO FILE FOR DAYLIGHT, INC.

NOV 15'96

Voice mail message from Larry AuBuchon to Donald Mbamah regarding a phone call received by Larry from Ms. Dorothy Antermeyer, U.S. EPA, Region 5 (Chicago), regarding the reinspecting of Daylight, Inc.

Dorothy Antermeyet, 312-886-5312, from the US EPA, Region 5, called Larry AuBuchon on February 14, 1995. She stated that she was being assisted in this matter by Don Shoot of the U.S. Attorney General's Office. Mr. Shoot wanted her to contact the DNR and to let the DNR know what the US EPA needed done in order to make a determination concerning the reinspection of this site.

There was a previous inspection of this site and numerous RCRA violations were were found (i.e. labelling, improper closure, etc.). The owner claimed the the violations had been addressed and that the property had been cleaned up. However, the owner refused entry to the EPA for inspection after the alleged clean-up for the purpose of determining the status of this site.

Ms. Antermeyer wants the DNR to determine the following:

- A. If the site was ever in compliance with RCRA
- B. Were there any hazardous waste left behind on the site and if so, can this be considered a possible CERCLA site?

Ms. Antermeyer wants the site reinspected to determine if there are any hazardous waste still left on the site and for the purpose of obtaining samples should any chemicals or spills be found. She wants the concentration levels found in the samples forwarded to her attention.

This may involve the participation of the Environmental Response Division.

Plumb/Mbamah J/Daylight.

